



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 3, 2012

INVOICE NUMBER: 38112015001

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 29-JUN-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 214,782.97

DUE THIS INVOICE: \$ 214,782.97



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 08/03/12
INVOICE NUMBER: 38112015001

TASK 01	TASK ORDER NO. 1	Services through: 6/29/2012
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DESCRIPTION OF SERVICES:

Task DA data gap analysis review of existing data and research preparation for geotech field work finalized qapp and prepare HSP have calls with AECOM and performing logging of geotech borings. Complete bench scale testing QAPP Addendum and working on getting all 5 laboratories under contract to do bench scale testing confirmation samples and future analytical as part of design and removal action. Task DP final reviews of SOW, preparation of the work plan and initial outlines and initial text of the BODR, prepare presentations for TC meetings on this information and design considerations. Task D3 develop the Basis of Design conducting preliminary design work/calculations for dredging, capping, stabilization/sediment washing and disposal and then prepare the Basis of Design Report delivered to CPG for review on June 29th. Task PR begin preparation of sediment washing and dredging RFPs and scopes of work. Travel expenses for Brinkman early and late June TC meetings. Travel expenses for McCreedy early June TC meeting and rental car/gas for Clean Earth visit on May 15th day before SMWG all other travel that week billed internally. Travel expenses for Claussen initial meeting with Jim Brinkman in March in Boston office. Expenses for field equipment/consumables and mileage for Murphy who conducted logging of the geotechnical borings.

Sub Task Definitions DA - Data Analysis and Data Gap DP - Remedial Design Work Plan WP - Work Planning D3- Basis of Design & Report PM - Design Proj Man PR - Procurement & Contracting

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.D3	ARNETT, KATHERINE M	2.00	190.00	380.00
01.D3	BARCH, ANGELA	18.00	78.00	1,404.00
01.D3	BLACK, ERIN R	14.00	154.00	2,156.00
01.D3	BRADFORD, ELIZABETH J	146.00	78.00	11,388.00
01.D3	BRADFORD, MELISSA LEW	0.80	75.00	60.00
01.D3	BRAXTON, MAYA S.	5.30	50.00	265.00
01.D3	BRINKMAN, JAMES JOSEPH	153.00	190.00	29,070.00
01.D3	CHATTOPADHYAY, DEVAMITA	68.00	112.00	7,616.00
01.D3	COLE, DAVID J	52.00	177.00	9,204.00
01.D3	DEPOY, ANDREA	5.00	128.00	640.00
01.D3	DUPONT, ALLEN	5.00	190.00	950.00
01.D3	FLEET, TAYLOR	43.10	97.00	4,180.70
01.D3	GATZ, ELLEN REPALDA	6.70	97.00	649.90
01.D3	GERRISH, THERESA A	52.00	177.00	9,204.00
01.D3	GRUBB, DENNIS G	1.00	190.00	190.00
01.D3	HARRY PERSAD, BRENDA	37.20	78.00	2,901.60
01.D3	HICKS, GEORGE L.	17.00	178.00	3,026.00
01.D3	HOSMER, JANET L	1.50	75.00	112.50
01.D3	JURY, MICHAEL W	90.00	148.00	13,320.00
01.D3	KINGERY, DONALD L	13.00	154.00	2,002.00
01.D3	LANE, DAVID JOSEPH	33.00	154.00	5,082.00
01.D3	LUECKER, ELIZABETH B	3.00	177.00	531.00
01.D3	MALLEY, KAREN T	1.00	75.00	75.00
01.D3	MCCREEDY, ROGER	118.00	149.00	17,582.00
01.D3	MCGREW, ANDREA M	3.50	75.00	262.50
01.D3	MOORE, RICHARD FRED	7.00	190.00	1,330.00
01.D3	O'CONNOR, LESLIE	4.00	97.00	388.00
01.D3	REESE, LONNIE E	23.00	190.00	4,370.00
01.D3	ROSS, VALERIE M	1.00	177.00	177.00
01.D3	SHARMA, BHAWANA	42.00	97.00	4,074.00
01.D3	STINNETT, MARK W	66.00	128.00	8,448.00
01.D3	WILKIE, JENNIFER	138.00	177.00	24,426.00
01.DA	BRADFORD, ELIZABETH J	4.00	78.00	312.00
01.DA	CHATTOPADHYAY, DEVAMITA	65.00	112.00	7,280.00
01.DA	KEISER, JEWELLE I	3.00	154.00	462.00
01.DA	KUPP, AMANDA C	10.00	97.00	970.00
01.DA	LANE, DAVID JOSEPH	6.00	154.00	924.00

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CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 08/03/12
INVOICE NUMBER: 38112015001

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.DA	MCCREADY, ROGER	15.00	149.00	2,235.00
01.DA	MURPHY, MICHAEL J.	72.00	78.00	5,616.00
01.DA	STINNETT, MARK W	12.00	128.00	1,536.00
01.DA	STREHLOW, ROBERT W	0.60	75.00	45.00
01.DA	WILKIE, JENNIFER	34.00	177.00	6,018.00
01.DA	WOODS, CARL L	6.00	154.00	924.00
01.DP	BRINKMAN, JAMES JOSEPH	53.00	190.00	10,070.00
01.DP	DEPOY, ANDREA	2.00	128.00	256.00
01.DP	MCCREADY, ROGER	9.00	149.00	1,341.00
01.PM	CLAUSSEN, JOHN	3.00	189.00	567.00
01.PM	MARTZ, STEVEN D	3.00	177.00	531.00
01.PM	MCCREADY, ROGER	23.00	149.00	3,427.00
01.PM	PALMER, VICTORIA LEEANN	2.00	70.00	140.00
01.PR	BRINKMAN, JAMES JOSEPH	8.00	190.00	1,520.00
01.WP	CLAUSSEN, JOHN	6.00	189.00	1,134.00
LABOR HOUR TOTAL:		1,506.70	LABOR TOTAL: \$	210,773.20

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
06/05/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	5.55
06/05/12	BRINKMAN, JAMES J	LODGING	199.00
06/05/12	BRINKMAN, JAMES J	LODGING	29.85
06/05/12	BRINKMAN, JAMES J	MEALS-TRAVEL	10.25
06/05/12	BRINKMAN, JAMES J	TRAVEL-OTHER	14.00
06/05/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
06/05/12	BRINKMAN, JAMES J	TRAVEL-OTHER	156.00
06/06/12	BRINKMAN, JAMES J	LODGING	29.85
06/06/12	BRINKMAN, JAMES J	LODGING	199.00
06/07/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	8.88
06/07/12	BRINKMAN, JAMES J	TRAVEL-OTHER	2.00
06/07/12	BRINKMAN, JAMES J	TRAVEL-OTHER	7.75
06/24/12	BRINKMAN, JAMES J	TRAVEL-OTHER	276.00
06/25/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	5.55
06/25/12	BRINKMAN, JAMES J	LODGING	29.85
06/25/12	BRINKMAN, JAMES J	LODGING	199.00
06/25/12	BRINKMAN, JAMES J	MEALS-TRAVEL	10.79
06/25/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
06/25/12	BRINKMAN, JAMES J	TRAVEL-OTHER	14.00
06/26/12	BRINKMAN, JAMES J	LODGING	199.00
06/26/12	BRINKMAN, JAMES J	LODGING	29.85
06/27/12	BRINKMAN, JAMES J	LODGING	199.00
06/27/12	BRINKMAN, JAMES J	LODGING	29.85
06/27/12	BRINKMAN, JAMES J	TRAVEL-OTHER	7.75
06/28/12	BRINKMAN, JAMES J	AUTO RENTALS	52.84
06/28/12	BRINKMAN, JAMES J	LODGING	199.00
06/28/12	BRINKMAN, JAMES J	LODGING	29.85
06/28/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.73
06/28/12	BRINKMAN, JAMES J	MEALS-TRAVEL	17.93
06/29/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	8.88
06/29/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.75

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DATE: 08/03/12
INVOICE NUMBER: 38112015001

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
03/15/12	CLAUSSEN, JOHN	AIR TRANSPORTATION	31.00
03/15/12	CLAUSSEN, JOHN	AIR TRANSPORTATION	725.20
03/18/12	CLAUSSEN, JOHN	AUTO MILEAGE-MILES	24.98
03/18/12	CLAUSSEN, JOHN	MEALS-TRAVEL	20.95
03/19/12	CLAUSSEN, JOHN	TRAVEL-OTHER	35.00
03/20/12	CLAUSSEN, JOHN	AUTO MILEAGE-MILES	24.98
03/20/12	CLAUSSEN, JOHN	AUTO RENTALS	151.89
03/20/12	CLAUSSEN, JOHN	MEALS-TRAVEL	16.94
03/20/12	CLAUSSEN, JOHN	TRAVEL-OTHER	58.42
05/14/12	MCCREADY, ROGER	MEALS-TRAVEL	8.98
05/17/12	MCCREADY, ROGER	AUTO RENTALS	158.51
05/17/12	MCCREADY, ROGER	TRAVEL-OTHER	12.40
06/07/12	MCCREADY, ROGER	MEALS - BUSINESS	20.62
06/07/12	MCCREADY, ROGER	TRAVEL-OTHER	39.53
06/17/12	MCCREADY, ROGER	TRAVEL-OTHER	16.20
06/23/12	MURPHY, MICHAEL J.	TRAVEL-OTHER	61.41
06/25/12	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	32.88
06/25/12	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	202.10
06/25/12	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	28.75
06/26/12	MURPHY, MICHAEL J.	FIELD EQUIPMENT	218.52
06/26/12	MURPHY, MICHAEL J.	FIELD EQUIPMENT	18.13
06/26/12	MURPHY, MICHAEL J.	FIELD EQUIPMENT	8.00
06/29/12	MURPHY, MICHAEL J.	TRAVEL-OTHER	66.63
06/20/12		POSTAGE, FREIGHT & DELIVERY	23.00
TRAVEL COST ALLOWANCE TOTAL:			\$ 4,009.77
TASK 01 TOTAL:			\$ 214,782.97

INVOICE TOTAL: \$ 214,782.97



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 04-JUN-2012
Tracking Number ER00992681

Summary

Expense Report Total	672.13
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	672.13
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JUN-2012	D27	436870.01.D3	Auto - Mileage	LPR - June 5 TC Meeting		5.55
* Mileage Details: 10MI at 0.555/MI						
* UserNote: Milesage from home to bus pickup						
05-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		14.00
* UserNote: Bus from Plymouth, MA to South Station (Boston MA)						
05-JUN-2012	BOS	436870.01.D3	Meals(Travel) - Lunch	LPR - June 5 TC Meeting		10.25
05-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		156.00
* UserNote: Amtrak - South Station (Boston, MA) to Newark,NJ (One Way)						
05-JUN-2012	E27	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		10.00
* UserNote: Taxi from Penn Station (Newark, NJ) to HamptonInn (Harrison, NJ)						
05-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 5 TC Meeting		199.00
05-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 5 TC Meeting		29.85
* UserNote: Includes sales tax, NJ occupancy fee & municipal oc. tax						
Total for 05-JUN-2012						424.65
06-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 5 TC Meeting		199.00
06-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 5 TC Meeting		29.85
* UserNote: Includes sales tax, NJ occupancy fee & municipal oc. tax						
Total for 06-JUN-2012						228.85
07-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		2.00
* UserNote: Red Line from Quincy Center to Braintree Station						
07-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		7.75
* UserNote: Commuter train from Braintree to Kingston Station						
07-JUN-2012	BOS	436870.01.D3	Auto - Mileage	LPR - June 5 TC Meeting		8.88
* Mileage Details: 16MI at 0.555/MI						
* UserNote: Kingston, MA Train Station to home						
Total for 07-JUN-2012						18.63

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 29-JUN-2012
Tracking Number ER01009985

Summary

Expense Report Total	1,332.62
Amount Due to Company	.00
Amount Due to Credit Card	1,268.92
Amount Due to Employee	63.70
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-JUN-2012	E27	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting	1761003037062	276.00
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
* UserNote: Roundtrip train ticket to Newark, NJ						
Total for 24-JUN-2012						276.00
25-JUN-2012	BOS	436870.01.D3	Auto - Mileage	LPR - June 27 TC Meeting		5.55
* Mileage Details: 10MI at 0.555/MI						
* UserNote: Plymouth, MA to Exit 5 on Route 3. (Bus to South Station)						
25-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting		14.00
* UserNote: Bus fare from Plymouth, MA to South Station (Boston, MA)						
25-JUN-2012	BOS	436870.01.D3	Meals(Travel) - Lunch	LPR - June 27 TC Meeting		10.79
* UserNote: Purchased at South Station for trip to Newark, NJ						
25-JUN-2012	E27	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting		10.00
* UserNote: Taxi from Penn Station (Newark, NJ) to hotel						
25-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
25-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
Total for 25-JUN-2012						269.19
26-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
26-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
Total for 26-JUN-2012						228.85
27-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting		7.75
* UserNote: Commuter Train from South Station (Boston, MA) to Kingston, MA						
27-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
27-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
Total for 27-JUN-2012						236.60
28-JUN-2012	E27	436870.01.D3	Meals(Travel) - Lunch	LPR - June 27 TC Meeting		6.73
28-JUN-2012	E27	436870.01.D3	Auto - Rental	LPR - June 27 TC		52.84

2012				Meeting		
28-JUN-2012	E27	436870.01.D3	Meals(Travel) - Dinner	LPR - June 27 TC Meeting		17.93
28-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
28-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
					Total for 28-JUN-2012	306.35
29-JUN-2012	BOS	436870.01.D3	Auto - Mileage	LPR - June 27 TC Meeting		8.88
* Mileage Details: 16MI at 0.555/MI						
* UserNote: Kingston, MA to Home						
29-JUN-2012	E65	436870.01.D3	Meals(Travel) - Lunch	LPR - June 27 TC Meeting		6.75
					Total for 29-JUN-2012	15.63

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Claussen,
John/BOS
Employee Number AAB00126414
Company/SubCompany LGI/LGE
Through Date 05-APR-2012
Tracking Number ER00952434

Summary

Expense Report Total	1,089.36
Amount Due to Company	.00
Amount Due to Credit Card	283.20
Amount Due to Employee	49.96
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
15-MAR-2012	BOS	436870.01.WP	Airline - Ticket	Mar 2012 LPR Boston Meeting	5262428285095	725.20
15-MAR-2012	BOS	436870.01.WP	Airline - Ticket	Mar 2012 LPR Boston Meeting	8900556468277	31.00
Total for 15-MAR-2012						756.20

18-MAR-2012	D07	436870.01.WP	Meals(Travel) - Dinner	Mar 2012 LPR Boston Meeting		20.95
18-MAR-2012	C03	436870.01.WP	Auto - Mileage	Mar 2012 LPR Boston Meeting		24.98
* Mileage Details: 45MI at 0.555/MI						
Total for 18-MAR-2012						45.93

19-MAR-2012	C03	436870.01.WP	Parking - Metered or Lot	Mar 2012 LPR Boston Meeting		35.00
Total for 19-MAR-2012						35.00

20-MAR-2012	E16	436870.01.WP	Auto - Gas	Mar 2012 LPR Boston Meeting		58.42
20-MAR-2012	E16	436870.01.WP	Auto - Rental	Mar 2012 LPR Boston Meeting		151.89
20-MAR-2012	D07	436870.01.WP	Meals(Travel) - Lunch	Mar 2012 LPR Boston Meeting		16.94
20-MAR-2012	C03	436870.01.WP	Auto - Mileage	Mar 2012 LPR Boston Meeting		24.98
* Mileage Details: 45MI at 0.555/MI						
Total for 20-MAR-2012						252.23

David Price

APPROVED BY

John Claussen

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Mar 2012 LPR Boston

RECEIPT
Rental Agreement Number: 596271060
Vehicle Number: 11895402

YOUR INFORMATION

CLAUSSEN, JOHN, HERMANN
BUDGET DISC: CH2M HIL
PAYMENT METHOD: VISA XX3850

YOUR RENTAL

Picked up: MHT
Date/Time: MAR 18, 2012 01:31PM
Returned: MHT
Date/Time: MAR 20, 2012 03:38PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: KIA NISSAN
Odometer Out: 3070
Odometer In: 3070
From: BOSTON
To: BOSTON
Car Number: CAR GROUP

YOUR VEHICLE CHARGES

3 DY@ 37.00 111.00
YOUR TIME AND MILEAGE: 111.00

YOUR TAXABLE FEES

\$5.25/DAY 15.75
*10.00% FEE 11.11
ENERGY RECOVERY \$ 0.50/D 1.50

YOUR SUBTOTAL

TAXABLE SUBTOT 139.36
TAX 9.000% 12.55

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 151.89
NET CHARGES 151.89
YOUR TOTAL DUE: 0.00

*PAID ON VISA XX3850
**CONCESSION RECOVERY FEE
\$3.00/DY VEH LIC FEE &
\$2.25/DY CUST FACILITY CHR

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
VISIT WWW.HTALLC.COM
OR CALL HTA AT 1-866-285-6050
Other toll inquiries sample by email every time you rent.
And get access to special offers & more. See reverse
www.budget.com

Central Parking Systems
One Center Plaza
Boston, MA 02108

Pay Station Number: 11
Entered: 03/19/2012 09:29
Exited: 03/19/2012 13:18
Ticket Number: 79210
Transaction Number: 4452
Rate: A
Parking Fee: \$35.00
Total Tax: \$0.00

Total Fee: \$35.00
Fee Paid: \$35.00
Visa
XXXXXXXXXXXX3850
Approval Number: 024557

Thank you for choosing
Center Plaza Garage
Please come again!

CIRCLE K / IRVING

720000098038-009
CIRCLE K 07232
2 STRATHAM HEIGHTS R
STRATHAM NH
03885,

VISA
VI AUTH#096827
*****3850
SEQ# 0081 EXP:**/**
DATE 03/20/12 14:56
REF#0000000052000133
BATCH#82

PUMP # 01 A
PRODUCT: PREM
APPROVAL # 096827
GALLONS: 14.831
PRICE/G: \$ 3.939
FUEL SALE: \$ 58.42

Thank You!
HAVE A NICE DAY
Come Again!

CLAUSSEN

From: <John.Claussen@CH2M.com>
To: <harborhillcamden@gmail.com>
Sent: Saturday, March 17, 2012 9:01 AM
Subject: FW: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV DATE: 18MAR - ID: MCXWWQ

John H.Claussen

CH2M HILL

Cell: 617-513-2584

John.Claussen@ch2m.com

From: ch2mhill@tandt.com [mailto:ch2mhill@tandt.com]

Sent: Thursday, March 15, 2012 6:19 PM

To: Claussen, John/BOS; COR T&T Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV DATE: 18MAR - ID: MCXWWQ

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MCXWWQ.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$756.20

Electronic Ticket Number: 526139JJ3

Ticket Amount: \$725.20

Transaction Fee Number: 8900556468277

Transaction Fee Amount: \$31.00

Form of Payment: VI*****3850

This ticket information applies to the following flight(s):

SOUTHWEST AIRLINES flight 1217 from Charleston to Baltimore on March 18
 SOUTHWEST AIRLINES flight 877 from Baltimore to Manchester on March 18
 SOUTHWEST AIRLINES flight 3057 from Manchester to Baltimore on March 20
 SOUTHWEST AIRLINES flight 236 from Baltimore to Charleston on March 20

Travel Summary - Record MCXWWQ

Traveler	Reference #	Frequent Flyer #
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3/17/2012

CLAUSSEN/JOHN HERMANN		DE899955-CH02585	AABVH2474, COAN950868, B62083385984, UA00490633979, US787E3V0	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/18/2012	CHS-BWI	WN 1217	08:45 AM/10:15 AM	Economy
03/18/2012	BWI-MHT	WN 877	12:10 PM/01:30 PM	Economy
03/18/2012	MHT	CAR-Budget Rent a Car	03/18-03/20	Intermediate 2/4 Door
03/20/2012	MHT-BWI	WN 3057	04:45 PM/06:15 PM	Economy
03/20/2012	BWI-CHS	WN 236	06:50 PM/08:25 PM	Economy

AIR - Sunday, March 18 2012**Southwest Airlines Flight WN 1217 Economy Class**

Depart:	Charleston International Airport Charleston, South Carolina, United States	<u>Weather</u>
Arrive:	Balt/Wash Intl Baltimore, Maryland, United States	<u>Weather</u>
Duration:	10:15 AM Sunday, March 18 2012	
Status:	1 hour(s) and 30 minute(s) Non-stop	
Equipment:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
	Boeing 737-700 Passenger	

AIR - Sunday, March 18 2012**Southwest Airlines Flight WN 877 Economy Class**

Depart:	Balt/Wash Intl Baltimore, Maryland, United States	<u>Weather</u>
Arrive:	Manchester-Boston Manchester, New Hampshire, United States	<u>Weather</u>
Duration:	01:30 PM Sunday, March 18 2012	
Status:	1 hour(s) and 20 minute(s) Non-stop	
Equipment:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
	Boeing 737-700 Passenger	

CAR - Sunday, March 18 2012**Budget Rent a Car**

Pick Up:	Manchester-Boston Reg Apo 1 Airport Road Manchester 03103-7450, NH, United States; Tel: +1 (603) 668-3166	<u>Weather</u>
Drop Off:	01:30 PM Sunday, March 18 2012	
	Manchester-Boston Reg Apo 1 Airport Road Manchester 03103-7450, NH, United States; Tel: +1 (603) 668-3166	<u>Weather</u>
Type:	04:45 PM Tuesday, March 20 2012	
Status:	Intermediate 2/4 Door Automatic Air Conditioning	
Rate:	Confirmed	
Total:	USD 37.00 daily plus tax and/or additional fees	
Confirmation:	USD 151.89 approximate including taxes	
Mileage:	01340607US2	
Corp. Discount:	Unlimited	
Remarks:	T694100	
	PHONE: 603-668-3166	
	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING	
	REFRAIN FROM CELL PHONE USE WHILE DRIVING PER HSEQ STANDARD	

AIR - Tuesday, March 20 2012**Southwest Airlines Flight WN 3057 Economy Class**

Depart:	Manchester-Boston Manchester, New Hampshire, United States	<u>Weather</u>
Arrive:	04:45 PM Tuesday, March 20 2012	
	Balt/Wash Intl	<u>Weather</u>
Duration:	Baltimore, Maryland, United States	
Status:	06:15 PM Tuesday, March 20 2012	
Equipment:	1 hour(s) and 30 minute(s) Non-stop	
	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
	Boeing 737-700 Passenger	

AIR - Tuesday, March 20 2012**Southwest Airlines Flight WN 236 Economy Class**

Depart:	Balt/Wash Intl	<u>Weather</u>
	Baltimore, Maryland, United States	

3/17/2012

Arrive:	06:50 PM Tuesday, March 20 2012 Charleston International Airport Charleston, South Carolina, United States	Weather
Duration:	08:25 PM Tuesday, March 20 2012 1 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
Equipment:	Boeing 737-700 Passenger	

TOUR - Monday, July 16 2012

SOUTHWEST CONFIRMATION NUMBER IS I39JJ3

Remarks

TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-I39JJ3

Federal Government Per Diem: <http://www.defensetravel.dod.mil/perdiem/perdiemrates.html>.

For questions regarding this reservation MCXWWQ, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

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3/17/2012



EXPENSE REPORT

Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 28-APR-2012
Tracking Number ER00966990

Summary

Expense Report Total	179.89
Amount Due to Company	.00
Amount Due to Credit Card	179.89
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
14-MAY-2012	E27	436870.01.D3	Meals(Travel) - Lunch	Sediment Management Work Group Spr Mtg Newark		8.98
Total for 14-MAY-2012						8.98
17-MAY-2012	E27	436870.01.D3	Auto - Gas	Sediment Management Work Group Spr Mtg Newark		12.40
* UserNote: Meeting and tour of Clean Earth facility for LPR BODR						
17-MAY-2012	E27	436870.01.D3	Auto - Rental	Sediment Management Work Group Spr Mtg Newark		158.51
* UserNote: Meeting with and tour of Clean Earth Facility for LPR BODR						
Total for 17-MAY-2012						170.91

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

chg to non-billable

Charged to LPR
BODR for Clean
Earth Mtg



EXPENSE REPORT

Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 13-MAY-2012
Tracking Number ER00978175

Summary

Expense Report Total	76.35
Amount Due to Company	.00
Amount Due to Credit Card	60.15
Amount Due to Employee	16.20
Amount Applied to Credit Card	16.20

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
07-JUN-2012	STD	436870.01.D3	Auto - Gas	June TC Mtg		39.53
* UserNote: Drove from Newark to Quincy MA to meet with Jay Cashman Dredging concerning RM 10.9 round trip rental car gas						
07-JUN-2012	D28	436870.01.D3	Meals - Business(Self & Others)	June TC Mtg		20.62
GUEST(S): Brinkman, James J/LGI -						
* UserNote: Lunch before meeting with Cashman dredging concerning RM 10.9						
Total for 07-JUN-2012						60.15
17-JUN-2012	E65	436870.01.D3	Tolls	June TC Mtg		16.20
* UserNote: Traveling north on 95 from Newark to Quincy MA Toll for G Washington Bridge \$12 one other highway toll going north \$2.45 and one return on NJTP \$1.75						
Total for 17-JUN-2012						16.20

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

ON AVE
07029
55

P Y
12 18:44:02

n # B
UIA
*****4012
Swiped
62.10

\$12.00

\$74.10

No.:
21583857165
074806
APPROVAL
umber: 0008
MER COPY

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300

003

7
26

7

3



EXPENSE REPORT

Employee Name Murphy,
Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 02-JUL-2012
Tracking Number ER01011794

Summary

Expense Report Total	391.77
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	391.77
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
23-JUN-2012	E27	436870.01.DA	Auto - Gas	LPR - Geotech		61.41
Total for 23-JUN-2012						61.41
25-JUN-2012	E27	436870.01.DA	Supplies & Materials - Project	LPR - Geotech		202.10
* UserNote: Walmart - weatherproof camera & SD card						
25-JUN-2012	E27	436870.01.DA	Supplies & Materials - Project	LPR - Geotech		32.88
* UserNote: Walmart - Consumable supplies - paper towels, drinking water, dry erase board						
25-JUN-2012	E27	436870.01.DA	Supplies & Materials - Project	LPR - Geotech		28.75
* UserNote: GFCI for generator						
Total for 25-JUN-2012						263.73
29-JUN-2012	E27	436870.01.DA	Auto - Gas	LPR - Geotech		66.63
Total for 29-JUN-2012						66.63

Rachel Barber

APPROVED BY

Michael Murphy

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Walmart *
Save money. Live better.

Walmart *
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WELCOME
SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 06/25/12 9:42PM
INVOICE# 815934
AUTH# 035860
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 3082
MURPHY/MICHAEL
PUMP PRODUCT \$/G
02 UNLO \$3.319

GALLONS FUEL TOTAL
20.076 \$ 66.63

THANK YOU
COME BACK SOON

(201) 226 - 0575
MANAGER ELIZABETH PERSAUD
189 US HIGHWAY 46
SADDLE BROOK NJ 7663
ST# 3562 OP# 00002687 TE# 11 TR# 08367
DRY ERASE 002642658034 2.37 X
WD BONUS 007682800125 1.98 N
ATKINS BAR 063748002502 F 6.34 X
BTY 12BR SAS 003700081438 16.74 N
NPL 35PK 006827466931 F 4.84 N
SUBTOTAL 32.27
TAX 1 7.000 % 0.61
TOTAL 32.88
VISA TEND 32.88

ACCOUNT # **** * 9082 S
APPROVAL # 01569D
REF # 217700888535
TRANS ID - 002177622203306
VALIDATION - 6RQQ
PAYMENT SERVICE - E
TERMINAL # 02001941

06/25/12 13:16:59

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 8833 0783 0601 1676 0319



"Like" Walmart on Facebook
www.facebook.com/Walm
06/25/12 13:16:59

CUSTOMER COPY

(201) 226 - 0575
MANAGER ELIZABETH PERSAUD
189 US HIGHWAY 46
SADDLE BROOK NJ 7663
ST# 3562 OP# 00001427 TE# 68 TR# 01773
16G SD CARD 061965905817 19.88 X
PRODUCT SERIAL # 2PD39964
DIGITAL CAM 007410101425 169.00 X
SUBTOTAL 188.88
TAX 1 7.000 % 13.22
TOTAL 202.10
VISA TEND 202.10

ACCOUNT # **** * 9082 S
APPROVAL # 01515D
REF # 00
TRANS ID - 0002177618717970
VALIDATION - DRNK
PAYMENT SERVICE - E
TERMINAL # 20003394

06/25/12 13:11:12

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 4250 8655 5663 4483 6924 1



"Like" Walmart on Facebook
www.facebook.com/Walmart
06/25/12 13:11:13

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
Digital Cameras may be returned for
refund or exchange with receipt
WITHIN 15 DAYS.

2335rt 4 west
fort lee nj 07024

EXXON EXPRESS PAY

DAVEN SERVICE 4797163

FORT LEE, NJ

06/25/2012 12:14:31 AM 643517161

VISA XXXX XXXX 9082 VISA
MURPHY/MICHAEL
INVOICE: HFF4470
AUTH 0.5610

PUMP# 2
Regular CR 17.9606
PRICE/GAL 3.411
FUEL TOTAL \$ 61.41

Subtotal = \$ 61.41

Tax = \$ 0.00

Total = \$ 61.41



More saving.
More doing.™

450 HACKENSACK AVE. HACKENSACK, NJ 07601
STORE MANAGER CEMIL TUTKUN 201 836 3041

0983 00002 21713 06/25/12 02:55 PM
CASHIER LUZ - LOP4052

024098902145 2" TRI TAP <A> 26.87
2" IN LINE GFCI TRI TAP

SUBTOTAL 26.87
SALES TAX 1.88
TOTAL \$28.75
XXXXXXXXXXXX9082 VISA 28.75
AUTH CODE 055580/3021575 TA



0983 02 21713 06/25/2012 2739

MURPHY, MICHAEL J. – FIELD EQUIPMENT

26 Jun 12	DISPOSABLES PROTECT	AAB00070015	436870	01 DA	8 00	1 EACH Rite in the rain pen #37
26 Jun 12	DISPOSABLES PROTECT	AAB00070015	436870	01 DA	18 13	1 EACH Rite in the rain 550 notebook (Environmenta
26 Jun 12	DISPOSABLES PROTECT	AAB00070015	436870	01 DA	218 52	12 PAIR MSA Adv 1000 resp carts Multi gas GME P1

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 7/24/2012

EPS query by

Proj # : 436870

Ship Date Range: From 6/19/2012 To 6/21/2012

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 793596127

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06326 - 160 528139532991 436870.01.DA 436870.01.DA AAB00115092 144264	Rob Strehlow CH2M HILL 2110 Pewaukee Road WAUKESHA WI 53188 Shipped: 6/20/2012	Michael Murphy 339 Graphic Blvd. NEW MILFORD NJ 07646 Delivered: 6/22/2012 2:36:00 PM Signed:	1/110	2Day Discount 22 010 NET CHARGE	35.15 -17.54 3.00 2.39 23